

State of Arizona



Campaign Finance Report

LATINA DEMOCRATS
Committee #: 200602761

Treasurer: LOPEZ, DEBBIE
PO Box 36745, Phoenix, AZ 85067
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2006 June 30th Report

Election Cycle: **2005-2006**
Date Filed: June 22, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,210.80
Total Cash Disbursements this Reporting Period:	\$209.96
Cash Balance at End of Reporting Period:	\$1,000.84

Report ID: 26148

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$535.00	\$0.00	\$535.00	\$535.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$675.80	\$0.00	\$675.80	\$675.80
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,210.80	\$0.00	\$1,210.80	\$1,210.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$209.96	\$0.00	\$209.96	\$209.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$209.96	\$0.00	\$209.96	\$209.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$209.96			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHAVEZ, NELBA	03/09/2006	\$25.00	\$25.00
Address:	10 W Minnezona Ave, Apt 1021, Phoenix, AZ 85013		Cash	
Memo:	dues			
Name:	CRUZ, TERRI	03/09/2006	\$25.00	\$25.00
Address:	PO Box 24178, Phoenix, AZ 85074		Cash	
Occupation:	SOCIAL SERVICES COUNSELOR, CPLC			
Memo:	dues			
Name:	ESCOBAR, JACQUELINE	03/09/2006	\$25.00	\$25.00
Address:	8924 W Heatherbrae Dr, Phoenix, AZ 85037		Cash	
Memo:	dues			
Name:	GARCIA, CINDY	03/09/2006	\$25.00	\$50.00
Address:	1410 E Flint St, Chandler, AZ 85225		Cash	
Memo:	dues			
Name:	GARCIA, CINDY	03/09/2006	\$25.00	\$50.00
Address:	1410 E Flint St, Chandler, AZ 85225		Cash	
Memo:	dues			
Name:	LOPEZ, ANGIE	03/09/2006	\$25.00	\$25.00
Address:	703 W San Miguel Ave, Phoenix, AZ 85013		Cash	
Occupation:	EXEC ASSIST, PHOENIX MOTOR CO.			
Memo:	dues			
Name:	MARCUM, SARA	03/09/2006	\$25.00	\$25.00
Address:	929 E Knight Ln, Tempe, AZ 85284		Cash	
Name:	MEZA, CONNIE R	03/09/2006	\$25.00	\$25.00
Address:	2213 E Cambridge Ave, Phoenix, AZ 85006		Cash	
Occupation:	TEACHER, PHOENIX ELEMENTARY			
Memo:	dues			
Name:	MORENO, MONICA	03/09/2006	\$25.00	\$25.00
Address:	9836 N 43rd Dr, Glendale, AZ 85302		Cash	
Memo:	dues			
Name:	PASTOR, VERMA	03/09/2006	\$25.00	\$25.00
Address:	1151 W Thomas Rd, Phoenix, AZ 85013		Cash	
Occupation:	EDUCATION CONSULTANT, ISAAC SCHOOL DIST			
Memo:	dues			
Name:	VINCENT, SANDRA	03/09/2006	\$25.00	\$25.00
Address:	1425 E Toledo St, Gilbert, AZ 85295		Cash	
Memo:	dues -cash			
Name:	WELLS, NATALIE RAY	03/09/2006	\$10.00	\$10.00
Address:	4802 N 12th St, Apt 2129, Phoenix, AZ 85014		Cash	
Memo:	dues - student			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MARIN, CHRISTINE	04/16/2006	\$25.00	\$50.00
Address:	1614 W Belfast St, Mesa, AZ 85201		Cash	
Occupation:	ADMIN, ASU			
Memo:	dues			
Name:	LOPEZ, ROSE MARIE	04/17/2006	\$25.00	\$25.00
Address:	3801 W Lewis Ave, Phoenix, AZ 85009		Cash	
Occupation:	RETIRED EDUCATOR			
Memo:	dues			
Name:	LUMM, ESTHER DURAN	04/17/2006	\$25.00	\$25.00
Address:	13524 W Marshall Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	GRANT WRITER, SELF			
Memo:	dues			
Name:	BORREGO, MARIA D	04/20/2006	\$25.00	\$25.00
Address:	22637 W Yavapai St, Buckeye, AZ 85326		Cash	
Name:	HERNANDEZ, ANGIE	04/20/2006	\$25.00	\$50.00
Address:	11315 W Winslow Ave, Tolleson, AZ 85353		Cash	
Memo:	dues			
Name:	HERNANDEZ, ANGIE	04/20/2006	\$25.00	\$50.00
Address:	11315 W Winslow Ave, Tolleson, AZ 85353		Cash	
Memo:	dues			
Name:	LOPEZ, DEBRA S	04/20/2006	\$25.00	\$25.00
Address:	2202 N 9th St, Phoenix, AZ 85006		Cash	
Occupation:	PR / MARKETING, CASA FENIX			
Memo:	dues - cash			
Name:	MARIN, CHRISTINE	04/20/2006	\$25.00	\$50.00
Address:	1614 W Belfast St, Mesa, AZ 85201		Cash	
Occupation:	ADMIN, ASU			
Name:	MIRANDA, SYLVIA	04/20/2006	\$25.00	\$50.00
Address:	5525 N 20th Dr, Phoenix, AZ 85015		Cash	
Memo:	dues			
Name:	MIRANDA, SYLVIA	04/20/2006	\$25.00	\$50.00
Address:	5525 N 20th Dr, Phoenix, AZ 85015		Cash	
Memo:	dues			
Total of Individual Contributions			\$535.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$535.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US POSTAL SERVICE	02/23/2006	\$134.00	\$134.00
Address:	OSBORNE STATION, PHOENIX, AZ 85013		Cash	
Memo:	PO Box			
Name:	COSTCO	03/09/2006	\$75.96	\$75.96
Address:	1445 W Elliot Rd, , Tempe, AZ 85284		Cash	
Memo:	Latina Democrats Reception			
Total of Operating Expenses			\$209.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$209.96	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan LOPEZ, ROSIE Original Amount of Loan: \$602.11 Original Date of Loan: 03/10/2006	03/10/2006	\$602.11
Loan Balance at End of Reporting Period		\$602.11
New Loan WALGREENS Original Amount of Loan: \$11.88 Original Date of Loan: 04/18/2006	04/18/2006	\$11.88
Loan Balance at End of Reporting Period		\$11.88
New Loan OFFICEMAX Original Amount of Loan: \$13.06 Original Date of Loan: 04/20/2006	04/20/2006	\$13.06
Loan Balance at End of Reporting Period		\$13.06
New Loan STAPLES Original Amount of Loan: \$48.75 Original Date of Loan: 04/19/2006	04/19/2006	\$48.75
Loan Balance at End of Reporting Period		\$48.75
Total of Outstanding Loans Before Adjustments		\$675.80
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$675.80

